

# Receiving Report

Date: 12/11/28  
 Supplier: ULBRICH

Batch No: 1123855  
 Dart P/O: 18503

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☐ N/A ☒  
 Work Order DAS 16 21u/29

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/14/28  
 Date    
 Received/Costing    
 Initial  

Location

## Purchase Order Receipt Listing

Wednesday, November 28, 2012 2:21:58 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18503	Receipt Dates from 11/28/2012 to 11/28/2012	All Line Item Types
All Item ID/GI #/Q#	All Doc #	Receipt Dates from 11/28/2012 to 11/28/2012	All Line Item Types

All Item ID/GL/WOs      All Rec. Employees      All Currencies

## Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name VC-DIV001 Diversified Ulbrich</b>											
PO18503	I		M304EX0.75-16F sf		11/30/2012	11/28/2012	320.0000	\$5.05	0.0000	0	\$1,614.41
CAD	No		Expanded Metal Flat ss		320.0000	DES102		\$1,614.41	0.0000	0	
123855											
<b>Total Received Quantity:</b>									320.0000		
<b>Total Qty to Inspect (PO U/M):</b>									0.0000		
<b>Total Reject Quantity:</b>									0.0000		
<b>Total Receipt Value:</b>									\$1,614.40		
<b>Total Balance Due Quantity:</b>									0.0000		



SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Ship Terms: COLLECT

**PACKING LIST**

Page: 1

I047530

**SPECIAL INSTRUCTIONS**

\*\*\*SHIP TST GROUND COLLECT\*\*\*

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18503

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W230848	NET 30 DAYS	COMMON CARRIER	11/26/12	11/27/12	11/27/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC PLS SHIP MTR WITH SHIPMENT ***** 1 SKID, CERT. D'ANALYSE	L025818	A5M7	10
			Approx Weight:	180.0 LB	11/27/12	08:51:34

*Handwritten signature/initials*

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

NAST ASM 7. POF



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:

ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Ship To:

ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE; 180Bard-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-2 & EN10088-2, 1.4301/1.4307  
ASTM A240/10-A480/10, A486/10; ASME SA240/10, SA480/10, SA486/10  
ANSTEEL/5513N XHRK; MIL-S-5059D AMD31X CHN MEAS; MIL-S-4043B  
NACE MR0175/01, MR0103/07; QCS766D-A X MAG TERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; QCS763F Cond A; RCHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPARS Compliant

*Solub*

Product ID	Coil #	Skid # Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A	.0575	48.0000	3,900 SHEETS	096.00		50	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MO	N	NI	P	S
A5M7	US	.0290	18.4045	.4310	1.7660	.3190	.0558	.0310	.0013
SI									
.2495									

## MECHANICAL PROPERTIES

Product ID#	Coil #	1	4	UTB	.2% YS	1% YS	ELONG	Hard	Tail
		c	e	KSI	KSI	%-2"	RB	RB	Hard
02A5M7 AA	02A5M7 A	F	T	94.29	48.27	54.84	45.45	86.50	84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS  
1/25/2012



6870 HIGHWAY 42 EAST

Certificate: 705682 3

Customer: 007040 001

# METALLURGICAL TEST REPORT

NORTH AMERICAN STEELLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

SHIP TO:  
CLARKE OF CANADA  
98 HOBARTIN DRIVE  
DOWNSVIEW, ON M3H1X1

Date: 1/25/2012 Page: 1

SHIP TO:  
CLARKE OF CANADA  
98 HOBARTIN DRIVE  
DOWNSVIEW, ON M3H1X1

Your Order: P001562

NAS Order: PN 0028478 02

## PRODUCT DESCRIPTION

STEEL COIL, C.R. ANNEALED & PICKLED: UNS 30400/30403  
K110448-7-1-EN10088-2, 1.4301/1.4307  
ASTM A240/10, 3040/10, 1.4301/1.4307, ASME SA240/10, SA480/10, SA466/10  
UNS3118/3113, 304/10, 1.4301/1.4307, MIL-8-5059D AND3 (X CHN MEAS); MIL-8-4043B  
NACE M00175/01, M00103/07, Q08766D-A X MAG FROM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; Q08766F Cond A; R088 Compliant  
Material is Free of Radioactive Contamination  
WAS STEEL MAKING PROCESS: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mfg. Sys. in Cont. M/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DYWID Compliant

Product Id	Coil #	SAID #	Thickness	Width	Weight	Length	Mark	Pieces	Compliance Code
02A587 AC	02A587 A		.0375	48.0000	3,898	320.00		40	

## CHEMICAL ANALYSIS

EN(Country of Mfg) ES(Spain) US(South Africa) JP(Japan)

Element	CM	C	CR	CU	BN	NO	N	NI	P	S
02A587	0.0290	18.4045	.0310	1.7660	.0258	0.0505	.0310	.0013		
	SI									
	.2495									

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 #	0 1	UTS	1/4 YS	1/4 YS	ELONG	Hard	Tail
02A587 AC	02A587 A	F T	94.29	48.27	54.84	45.45	66.50	64.50	64.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS 1/25/2012

AMM ASM7.RDP



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18503**

Purchase Order Date 11/26/12

PO Print Date 11/26/12

Page Number 1 of 1

**Order From :**

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

**Contact Name**

**Vendor Phone**

514 694 6522

**Vendor Fax**

514 694 0266

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

10127-2607

**Tax Resale Nbr**

Net 30

**Terms**

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	11/30/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80
		<b>Special Inst:</b> AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM A240 PER ASTM F1267 OR MIL-M-17194D					

**PO Total:**

**\$1,612.80**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**Change Nbr:** 1

**Change Date:** 11/26/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO